# ORDER FOR SUPPLIES OR SERVICES



| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. | 2. DELIVERY ORDER/ CALL NO. | 3. DATE OF ORDER/CALL (YYYYMMMDD) | 4. REQ./ PURCH. REQUEST NO. | 5. PRIORITY |
|---|---|---|---|---|
| DASG60-02-D-0009 | 010520 | 2005 May 11 | PP05CKN01111PP-01 | DX-A2 |

**6. ISSUED BY** CODE W9113M
US ARMY SPACE & MISSILE DEFENSE COMMAND
[redacted]
256-955-3003
P.O. BOX 1500
HUNTSVILLE AL 35807-3801

**7. ADMINISTERED BY** *(if other than 6)* CODE S0107A
DCMA HUNTSVILLE
BUILDING 4505, SUITE 301
MARTIN ROAD
REDSTONE ARSENAL AL 35898-0001

**8. DELIVERY FOB**
[X] DESTINATION
[ ] OTHER
(See Schedule if other)

**9. CONTRACTOR** CODE 0JLS6 FACILITY
NAME AND ADDRESS
BAE SYSTEMS ANALYTICAL SOLUTIONS INC
1525 PERIMETER PKW, STE 500
HUNTSVILLE AL 35806

**10. DELIVER TO FOB POINT BY (Date)** (YYYYMMMDD)
SEE SCHEDULE

**11. MARK IF BUSINESS IS**
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

**12. DISCOUNT TERMS**

**13. MAIL INVOICES TO THE ADDRESS IN BLOCK**
See Item 15

**14. SHIP TO** CODE
SEE SCHEDULE

**15. PAYMENT WILL BE MADE BY** CODE HQ0338
DFAS-COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P.O. BOX 182264
COLUMBUS OH 43218-2264

**MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.**

**16. TYPE OF ORDER**

| | | |
|---|---|---|
| DELIVERY/ CALL | X | This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. |
| PURCHASE | | Reference your quote dated<br>Furnish the following on terms specified herein. REF: |

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED (YYYYMMMDD)

[ ] If this box is marked, supplier must sign Acceptance and return the following number of copies:

**17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE**
See Schedule

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/ SERVICES | 20. QUANTITY ORDERED/ ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|---|---|---|---|---|---|
| | SEE SCHEDULE | | | | |

** If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.*

24. UNITED STATES OF AMERICA
[redacted]
[redacted]
CONTRACTING / ORDERING OFFICER

25. TOTAL $46,866,562.00
26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | c. DATE (YYYYMMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER | g. E-MAIL ADDRESS

**36. I certify this account is correct and proper for payment.**
a. DATE (YYYYMMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

28. SHIP NO.
29. DO VOUCHER NO.
30. INITIALS
[ ] PARTIAL
[ ] FINAL
31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL
32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR
34. CHECK NUMBER
35. BILL OF LADING NO.

| 37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED (YYYYMMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NO. | 42. S/R VOUCHER NO. |
|---|---|---|---|---|---|
| | | | | | |

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0001 | | 1 | Lot | UNDEFINED | UNDEFINED |

SETAC - FP Labor

COST

Provide services outlined in the scope of work (SOW), as defined in a given task order (T/O), at the fixed prices/government labor category specified in Section B paragraph entitled, "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"

PURCHASE REQUEST NUMBER: PP05CKN01111PP-01

MAX COST $46,008,562.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0003 | | 1 | Lot | UNDEFINED | UNDEFINED |

Consultants

COST

Provide services outlined in the scope of work (SOW) at the cost reimbursable amounts as approved on a task-order-by-task-order basis. Total Fee, including prime and subcontractor/consultant, shall not exceed 3% of the estimated costs.

PURCHASE REQUEST NUMBER: PP05CKN01111PP-01

MAX COST $0.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0004 | | 1 | Lot | UNDEFINED | UNDEFINED |

Materials and STE

COST

Provide materials, special test equipment (STE), and associated services outlined in the individual task orders at the cost reimbursable amounts as approved by the T/OM and the Contracting Officer. NO FEE ON THIS CLIN.

PURCHASE REQUEST NUMBER: PP05CKN01111PP-01

MAX COST $108,000.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0005 | | 1 | Lot | UNDEFINED | UNDEFINED |

Travel

COST

Travel as directed in the individual task orders. Travel must be completed within the cost reimbursable amounts allowed per the Joint Travel Regulations and the DCAA-approved Company-Implemented Policy and Procedures. NO FEE ON THIS CLIN.

PURCHASE REQUEST NUMBER: PP05CKN01111PP-01

MAX COST $750,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED
BLOCK 17 (DD1155) CONTINUED:

| | |
|---|---|
| TASK ORDER FUNDS REQUIRED | $46,866,562 |
| TASK ORDER FUNDS AVAILABLE | $8,898,108 |
| UNFUNDED BALANCE | $37,968,454 |

ACRN AB is O&MA funding to provide support for CLEAR SKIES (GLOBAL WAR ON TERRORISM). ACRN AB funding shall be accounted for separately and not mingled with any other ACRN on this task order.
Expiration of funds: $300,000 - Funding must be expended by 5 June 2006.
Expiration of funds: $400,000 - Funding must be expended by 22 June 2006
Expiration of funds: $473,000 – Funding must be expended by 17 Jul 2006

ACRN AC is O&MA funding to provide support for the lst Air Force for the Joint Based Expeditionally Connectivity Center (JBECC) for upcoming exercises and National Special Security Events. ACRN AC funding shall be accounted for separately and not mingled with any other ACRN on this task order.
Expiration of funds: $160,000 - Funding must be expended by 5 June 2006.

ACRN AD is O&MA funding to provide support for the Air Defense Siting Tool (ADST) at the National Capital Region (NCR) Joint Air Defense Operations Center. ACRN AD funding shall be accounted for separately and not mingled with any other ACRN on this task order.
Expiration of funds: $430,000 - Funding must be expended by 21 June 2006.

ACRN AE is Procurement (Missiles) funding to provide support for the TRADOC System Manager – Lower Tier (TSM-LT) Fort Bliss TX, in support of the Composite Air and Missile Defense (AMD) BN effort. ACRN AE funding shall be accounted for separately and not mingled with any other ACRN on this task order.
Expiration of funds: $123,875 – Funding must be expended by 22 June 2006.

ACRN AG is O&MA funding to provide support to the 1st Air Force for the Joint Based Expeditionaly Connectivity Center (JBECC) for upcoming exercises and National Special Security Events. ACRN AG funding shall be accounted for separately and not mingled with any other ACRN on this task order.
Expiration of funds: $105,000 - Funding must be expended by 22 August 2006.

ACRN AH is O&MA funding to provide support to the HQ TRADOC, Office of the Deputy Chief of Staff, Fort Monroe, VA. ACRN AH funding shall be accounted for separately and not mingled with any other ACRN on this task order.
Expiration of funds: $145,100 - Funding must be expended by 22 August 2006.

ACRN AJ is O&MA funding to provide support to the HQ TRADOC, Office of the Deputy Chief of Staff for Resource Management, Fort Monroe, VA. ACRN AJ funding shall be accounted for separately and not mingled with any other ACRN on this task order.
Expiration of funds: $300,080 - Funding must be expended by 22 August 2006.

ACRN AK is O&MA funding to provide support to the HQ TRADOC, Office of the Deputy Chief of Staff for Resource Management, Fort Monroe, VA. ACRN AK funding shall be accounted for separately and not mingled with any other ACRN on this task order.
Expiration of funds: $3,058,373 - Funding must be expended by 22 August 2006.

ACRN AL is O&MA funding to provide support to HQ TRADOC, DCSINT, Fort Monroe, VA. ACRN AL funding shall be accounted for separately and not mingled with any other ACRN on this task order. Expiration of funds: $237,099, 12 Sep 06 – Funding must be expended by 12 Sep 06.

ACRN AM is O&MA funding to provide support to the USJFCOM, Norfolk, VA. ACRN AM funding shall be accounted for separately and not mingled with any other ACRN on this task order.
Expiration of funds: $329,035, 12 Sep 06 – Funding must be expended by 12 Sep 06.

ACRN AN is O&MA funding to provide support for the SMDCBL AwarE/FOC-TOC Program. ACRN AN funding shall be accounted for separately and not mingled with any other ACRN on this task order.
Expiration of funds: $600,000, 13 Sep 06 – Funding must be expended by 13 Sep 06.

ACRN AR is O&MA funding to provide support for FOC/TOC/AWARE to HQ TRADOC, Fort Monroe VA. ACRN AR shall be accounted for separately and not mingled with any other ACRN on this task order. Expiration of funds: $967,750, 27 Nov 06 – Funding must be expended by 27 Nov 06.

ACRN AT is O&MA funding in support of Missile Defense Division in the FWC for HQDA Office Deputy Chief of Staff, G8, Washington DC, to support the Army Business Transformation Program Lean Six Sigma Executive

Awareness Training 113005. ACRN AT funding shall be accounted for separately and not mingled with any other ACRN on this task order.
Expiration of funds: $28,115, 2 Jan 07 – Funding must be expended by 2 Jan 07.
Expiration of funds: $40,941, 11 Jan 07 – Funding must be expended by 11 Jan 07.

ACRN AU is O&MA funding in support Clear Skies "Global War on Terrorism." ACRN AU funding shall be accounted for separately and not mingled with any other ACRN on this task order.
Expiration of funds: $100,000, 1 Feb 07 – Funding must be expended by 1 Feb 07.
Expiration of funds: $800,000, 13 Mar 07 – Funding must be expended by 13 Mar 07.

BLOCK 18 (DD1155) CONTINUED: In the performance of this Task Order (T/O), the contractor shall provide the total Direct Productive Person Hours (DPPHs), plus or minus 10 percent, as stated for fixed-price labor categories stated in Section B of the contract listed in Block 1 of the DD Form 1155. These DPPHs shall be billed at the fixed price stated in Exhibit V of the contract. The contractor shall not exceed the DPPHs, nor the total dollars, stated for consultant below. The contractor is allowed to provide up to 10 percent less than the DPPHs stated for consultant and still expend the total dollars as stated in the T/O. Furthermore, under no circumstance shall the contractor exceed the dollars stated for Materials, Travel, or Total T/O.

LABOR CATEGORIES: Labor categories are as listed in the contract, Section B, paragraph entitled "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"

| | DPPHs ORDERED | | NTE AMOUNT |
|---|---|---|---|
| FIXED-PRICE LABOR TOTAL | [redacted] | DPPHs | $46,008,562 |
| *CONSULTANT TOTAL | 0 | DPPHs | $0 |
| T/O TOTAL LABOR | [redacted] | DPPHs | $46,076,562 |
| MATERIAL | NTE | | $108,000 |
| TRAVEL | NTE | | $750,000 |
| T/O TOTAL | | | $46,866,562 |

*Consultant requirements must have prior written approval of the Administrative Contracting Officer (ACO) (via subcontract consent package) before any costs are incurred under the consultant CLIN.

Section C - Descriptions and Specifications

STATEMENT OF WORK

Software Modification, Hardware Integration, Operations and Computer Support

1.0 The contractor shall provide technical and operational support for the evolution of the Future Operational Capability Tactical Operations Center (FOC-TOC). The task is primarily for the operational support of the SMDCBL FOC-TOC program for the U.S. Army Space & Missile Defense Command. This includes but is not limited to supporting the development of the Advanced Warfighting Environment (AWARE) software and hardware suite. The contractor will provide first-line intelligence analysis, threat assessment, concept development, doctrine development, instruction, program analysis, training application and integration, and initial fielding of said functions in order to support the Department of the Army, DoD, and other agencies.

1.1 The contractor will provide the software support to modify and integrate the AWarE and other Battle Lab and vendor software to meet the operational requirements of the SMDBL and its customers. All Source code and software developed under this and previous task orders will be maintained at the SMDBL in a central repository in the Missile Defense Division (MDD) Computer Lab. All software applications developed in cooperative agreements will be integrated into the AWarE Baseline. If the government Task Order Monitor determines an application is not sufficiently mature, technologically unworkable, or otherwise flawed this application/code will still be placed in the Source Save Repository but not included in the software baseline.

1.2 The contractor will provide support for the development of the FOC-TOC, Joint based Expeditionary Connectivity Center (JBECC), FOC-TOC Testbed, Battle Management Command, Control, Communications, Computers and 4I (BMC4I), Intelligence surveillance and reconnaissance (ISR), Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) and other programs as they develop. .

1.3 The contractor shall identify technical requirements and improvements necessary to enhance the Battle Management Communications, Command, Control, Computers and Intelligence (BMC4I) capability in a laboratory and in a field environment.

1.3.1 The contractor shall integrate advanced planning technology to support simulation for advanced man-machine interfaces, command and control, intelligence correlation and fusion, tactical information management and display, automated planning and program management tool sets.

1.3.2 The contractor shall provide for hardware and software interfacing and integration of multiple source real-time intelligence data in the decision aiding systems.

1.4 As required, the contractor will participate in SMDBL planning sessions, briefings, and unit training sessions in preparation for mission/exercise execution.

2.0 The contractor shall provide operational support during exercises and deployments of the Tactical Operations Center.

3.0 The contractor shall provide defense system hardware integration of mission-critical computer resources, hardware elements, and hardware – software interfaces for existing and emerging DoD systems.

3.1 The hardware systems to be integrated may be operational end products or lower level constituent elements representative of manned and unmanned air and surface vehicles (e.g., aircraft, armor and ships); cruise missiles; air

and surface weapon systems; command and control systems; sensor systems; communication systems; intelligence collection, fusion, correlation and dissemination systems; automated planning systems; and space systems.

3.2 The contractor will provide the Graphical information Systems (GIS) services required to support the Missile Defense Division at home station, during exercises and deployments.

4.0 The contractor shall support SMDC Battle Lab Missile Defense Division by attending meetings and reviews with other National and DoD agencies.

PERIOD OF PERFORMANCE
Date of T/O Award – 23 April 2007

KEY PERSONNEL
[redacted]

DELIVERABLES
DELIVERABLES:

| Item/Title | CDRL# | # Copies | Delivery Date |
|---|---|---|---|
| Task Order Management Plan | A001 | 1 * | Per CDRL |
| Monthly Status Reports | A002 | 4 | Monthly |
| FMER | A003 | 1 * | Per CDRL |
| Software Modifications | A004 | 1*** | As developed |
| Trip Reports | A004 | 2 | 5 Working Days after Trip |
| Issue/Point Papers/Readaheads | A004 | 2 | As Required |
| After Action Reports | A004 | 2 | 5 Working Days after Event |
| Final Technical Report | A005 | 2 */** | 23 APR 2007 |
| Conference Minutes | A006 | 1* | Per CDRL |
| Quarterly Transmittal Listing | A007 | 1 | Per CDRL |

* Plus Electronic Version.

** One (1) hardcopy to the T/OM, and one (1) hardcopy to the SMDC Command Library (SMDC-IM-PL. No Software will be forwarded to the command library.

*** Monthly consolidated software build: Due on the 15th of the month or the first Monday thereafter. *It is an actual set of our software*

TRAVEL

ESTIMATED TRAVEL: Except for the locations listed below, the contractor has no authority to incur travel costs without explicit written approval (email acceptable) of the Task Order Monitor. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount of $750,000.

| | | | | |
|---|---|---|---|---|
| Washington DC | Ft. Bliss, TX | Tyndall AFB, FL | San Diego, CA | Elmendorf AFB, AK |
| Colorado Springs, CO | Ft. Bragg, NC | Nellis AFB, NV | Indian Springs, NV | |
| Huntsville, AL | Ft. Monroe, VA | Ft. Knox, KY | Carlisle Barracks, PA | |
| Ft. Sill, OK | Ft. Benning, GA | Ft. Leavenworth, KS | Orlando, FL | |

MATERIALS

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: The contractor has no authority to incur material costs without the explicit prior written approval of the contracting officer. Prior to forwarding requests to the contracting officer, the contractor shall obtain the Task Order Monitor's concurrence. Electronic Mail (email) shall be utilized for both steps in this process. Under no circumstance shall the contractor incur materials costs in excess of the NTE amount stated herein. NTE: $108,000

SPECIAL INSTRUCTIONS

Cost data shall be segregated/reported/vouchered/paid at the ACRN level.

The "Limitation of Funds" is applicable at the ACRN level.

ACRN AB is O&MA funding to provide support for CLEAR SKIES (GLOBAL WAR ON TERRORISM). ACRN AB funding shall be accounted for separately and not mingled with any other ACRN on this task order.

ACRN AC is O&MA funding to provide support for the lst Air Force for the Joint Based Expeditionally Connectivity Center (JBECC) for upcoming exercises and National Special Security Events. ACRN AC funding shall be accounted for separately and not mingled with any other ACRN on this task order.

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ACRN AG is O&MA funding to provide support to the 1st Air Force for the Joint Based Expeditionaly Connectivity Center (JBECC) for upcoming exercises and National Special Security Events. ACRN AG funding shall be accounted for separately and not mingled with any other ACRN on this task order.

ACRN AH is O&MA funding to provide support to the HQ TRADOC, Office of the Deputy Chief of Staff, Fort Monroe, VA. ACRN AH funding shall be accounted for separately and not mingled with any other ACRN on this task order.

ACRN AJ is O&MA funding to provide support to the HQ TRADOC, Office of the Deputy Chief of Staff for Resource Management, Fort Monroe, VA. ACRN AJ funding shall be accounted for separately and not mingled with any other ACRN on this task order.

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ACRN AR is O&MA funding to provide support for FOC/TOC/AWARE to HQ TRADOC, Fort Monroe VA. ACRN AR funding shall be accounted for separately and not mingled with any other ACRN on this task order.

ACRN AT is O&MA funding in support of Missile Defense Division in the FWC for HQDA Office Deputy Chief of Staff, G8, Washington DC, to support the Army Business Transformation Program Lean Six Sigma Executive Awareness Training 113005. ACRN AT funding shall be accounted for separately and not mingled with any other ACRN on this task order.

ACRN AU is O&MA funding in support of Clear Skies, "Global War on Terrorism." ACRN AU funding shall be accounted for separately and not mingled with any other ACRN on this task order.

The effort described in the Task Order Statement of Work anticipated to be performed in FY04 and FY05, is subject to the Clause at FAR 52.232-18, Availability of Funds.

All of the terms and conditions of the contract listed in Block 1 above are applicable to this T/O.

All of the provisions and clauses of the contract listed in Block 1 above are applicable to this T/O.

The following Government Furnished Property or Test Facilities are available for use in performance of this Task Order:

a. Missile Defense Division (MDD) computer Labs and Communications Facility.
b. Simulation Center
c. Advanced Research Center

It is incumbent upon the contractor and/or subcontractor to ensure that appropriate Technical Assistance Agreements (TAAs) and/or applicable export licenses are in place before conducting any activity under the SOW which requires such approval and documentation.

Effort completed under this T/O requires access to Sensitive Compartmented Information (SCI) data. SCI access is allowable in accordance with the DD Form 254, Contract Security Classification Specification, incorporated into the contract under which this T/O is executed. Certain contractor personnel must possess TOP SECRET/Sensitive Compartmented Information (SCI) Clearance access and/or be eligible for immediate adjudication by the cognizant security authority. It is incumbent upon the contractor to obtain appropriate approval for individual SCI billets from the SCI monitor listed in the DD254.

It is the contractor's responsibility to ensure Technical Expert Status Accreditation (TESA) is obtained prior to commencing work in Germany.

The following contract clauses are applicable to this task order: FAR 52.228-3, Worker's Compensation Insurance (Defense Base Act); FAR 52.228-4, Workers Compensation and War Hazard Insurance Overseas; DFARS 252.228-

7000, Reimbursement for War Hazard Losses; DFARS 252.228-7003 – Capture and Detention; DFARS 252.225-7043, Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States; DFARS 252.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country; and Section H clauses entitled "Contingency/War Clause" and "Services Furnished by the Government". Prior to the contractor deploying any employee outside the Continental United States (OCONUS) into an area of operations in support of a contingency operations or exercise under this task order, the contractor shall coordinate a Risk Assessment Plan (including a liability estimation) with the SETAC Contracting Officer.

ASSIGNMENT OF RIGHTS: Per DFARS 252.227-7020, Rights in Special Works, all works first produced, created, or generated under the contract and required to be delivered must contain the following notice: "© (Year date of delivery) United States Government, as represented by the Secretary of Army. All rights reserved." In addition, the contractor hereby relinquishes any rights to use or disclose such works.

DISTRIBUTION

[redacted]

Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 21 5 2040 0000 36 9218 643305TR500 2514 W31RPD5131KNBJ 5HHLAB S01021
AMOUNT: $130,000.00

AB: 21 5 2020 0000 36 9218 13519700000 2514 W31RPD5143KNGI 5HHGWT S01021
AMOUNT: $1,173,000.00

AC: AA575384058541M62315150100005929051305F667100F67100FSR:00967BPSR:376683DSR365157
AMOUNT: $160,000.00

AD: 21520200000 36222813519700000257122PQAMW811WN5159N153PQAM22005010
AMOUNT: $430,000.00

AE: 21 32032 36X 5718 P2310 25FB MIPR5HW23D6127 34Q621 4Q0000 S01021
AMOUNT: $123,875.00

AF: 21 5 2040 0000 36 9218 643305TR500 2514 W31RPD5234KNBT 5HHLAB S01021
AMOUNT: $25,000.00

AG: AA575384058541M62315150100005929051305F667100ESP:TCFSR:009678PSR:376683DSR381187
AMOUNT: $105,000.00

AH: 215 2020 0000 0 57 1001 2512 41112800000 CTXCZB MIPR5LTC000027 XCZBCT 044019
AMOUNT: $145,100.00

AJ: 215 2020 0000 025 2014 13519700000 2512 46AA5A MIPR5CTRA05139 AA5A46 030093
AMOUNT: $300,080.00

AK: 215 2020 00000 57 1001 13519700000 2512 CTXCGU MIPR5LTC000026 XCGUCT 044019
AMOUNT: $3,058,373.00

AL: 9750100 4400 451C41 999-2530 L285 OP196T 0000 000000 6850 S49205
AMOUNT: $237,099.00

AM: AA 1751804 11CL 253 00066 0 068892 2D PNT184 3497B5NTD53Q N68892
AMOUNT: $329,035.00

AN: 21520200000 36222413519700000257122PQV2W811WN5256N203PQV222005010
AMOUNT: $600,000.00

AP: 21 5 2040 0000 36 9218 643305TR500 2514 W31RPD5263KNBY 5HHLAB S01021
AMOUNT: $50,000.00

AQ: 21 5 2040 0000 36 9218 643305TR500 2514 W31RPD5299KNDA 5HHLAB S01021
AMOUNT: $5,000.00

AR: 216 2020 0000 0 57 1001 32479800000 2512 5GTRXD MIPR6BSMDTX001 TRXD5G 017019
AMOUNT: $967,750.00

AS: 9760400.2501 BM-THAD 40603881C00.0907 255X/255Y MIPR6TRA6AA1 S01021 TH6TRA6AA1
AMOUNT: $44,740.00

AT: 216 2020 0000 6 22 2010 431398.00000 252C RAJ6AC MIPR6SMDJ60005 J6ACRA 023185
AMOUNT: $69,056.00

AU: 21 6 2020 0000 36 9218 13519700000 2512 W31RPD6010KNGC 6HHGWT S01021

AMOUNT: $900,000.00

AV: 21 6 2040 0000 36 9218 643305TR500 2514 W31RPD6058KNAP 6HHLAB S01021
AMOUNT: $45,000.00